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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments **ONLY** to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 16-14450-PMM

BRIAN A. SCHOCH, JR. 3619 CHURCH STREET SLATINGTON PA 18080 Petition Filed Date: 06/22/2016 341 Hearing Date: 09/20/2016 Confirmation Date: 02/10/2017

Case Status: Completed on 5/24/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
01/24/2020	\$1,009.12	02/25/2020	\$1,009.12	03/23/2020	\$1,009.12		
04/23/2020	\$1,009.12	05/26/2020	\$1,009.12	06/23/2020	\$1,009.12		
07/23/2020	\$1,009.12	08/24/2020	\$1,009.12	09/23/2020	\$1,009.12		
10/23/2020	\$1,009.12	11/23/2020	\$1,009.12	12/28/2020	\$1,009.12		
01/26/2021	\$1,009.12	02/23/2021	\$1,009.12	03/23/2021	\$1,009.12		
04/23/2021	\$1,009.12	05/24/2021	\$1,009.12				
Total Receipts for the Period: \$17 155 04. Amount Refunded to Debtor Since Filing: \$9 76. Total Receipts Since Filing: \$56 493 12							

Total Receipts for the Period: \$17,155.04 Amount Refunded to Debtor Since Filing: \$9.76 Total Receipts Since Filing: \$56,493.12

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
3	AMERICAN INFOSOURCE LP AS AGENT FOR »» 003	Unsecured Creditors	\$224.49	\$9.72	\$214.77				
1	MIDLAND CREDIT MANAGEMENT INC »» 001	Unsecured Creditors	\$2,475.65	\$107.15	\$2,368.50				
2	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 002	Unsecured Creditors	\$5,632.37	\$243.78	\$5,388.59				
4	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$51,348.56	\$51,348.56	\$0.00				
0	BRIAN A. SCHOCH, JR.	Debtor Refunds	\$9.76	\$9.76	\$0.00				

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Chapter 13 Case No. 16-14450-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$56,493.12
 Current Monthly Payment:
 \$1,009.12

 Paid to Claims:
 \$51,718.97
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$4,774.15
 Total Plan Base:
 \$56,483.36

Funds on Hand: \$0.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.